

A RESOLUTION

BY TRANSPORTATION COMMITTEE

02-12-1569

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AN AGREEMENT WITH THE ATLANTA AIRLINES TERMINAL CORPORATION (AATC) FOR ACCOMPLISHMENT BY AATC TO REMOVE AND REPLACE THE TERMINAL CORRIDOR ACCENT LIGHTING IN THE INNER CORRIDORS LEADING FROM THE ATRIUM AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, FOR A COST TO THE CITY NOT TO EXCEED \$91,500.00; TO BE CHARGED TO AND PAID FROM FUND ACCOUNT CENTER NO. 2H21 574001 R21001.

WHEREAS, the City of Atlanta, as owner and operator of the Hartsfield Atlanta International Airport, has entered into certain Lease Agreements, dated March 22, 1978, as amended with various airlines ("Contracting Airlines") serving the Airport, which covers the planning, design, development, construction, maintenance and operation and expansion of the CPTC at the Airport, with the City having responsibility for capital replacement items; and

WHEREAS, the Contracting Airlines formed the Atlanta Airlines Terminal Corporation ("AATC") to manage and operate the jointly leased and common use areas of the CPTC on behalf of the Airlines collectively; and

WHEREAS, it is appropriate for AATC to replace the terminal lighting since they are currently responsible for the operation and maintenance of the existing lighting in the atrium and will ultimately have same responsibility for the new inner corridor lighting; and

WHEREAS, the current light fixtures are cold cathode light tubes that are unreliable, difficult to obtain and replace, and in most places are dimming or completely burned out; and

WHEREAS, the replacement lighting will be the same make as that which is installed in the atrium, and will provide a cohesive transition in lighting between the Atrium and Inner Corridors, with the cost thereof to be reimbursed by the City, pursuant to Section 6.01B of the Central Passenger Terminal Complex (CPTC) Lease with the Contracting Airlines.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee be and hereby is authorized to execute on behalf of the City of Atlanta an agreement with the Atlanta Airlines Terminal Corporation for accomplishment of removing and replacing the terminal corridor accent lighting in the inner corridors leading from the atrium at Hartsfield International Airport, with reimbursement of the cost thereof by the City to AATC up to a total amount not to exceed \$91,500.00, subject to prior scheduling approval by the Aviation General Manager for the City, with the cost to the City under said Agreement.

BE IT FURTHER RESOLVED that the cost to the City under said Agreement shall be charged to and paid from Fund Account Center No. 2H21 574001 R21001.

BE IT FURTHER RESOLVED, that the City Attorney be and hereby is directed to prepare said agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that said agreement shall not become binding upon the City, and the City shall incur neither obligation nor liability thereunder, until the same has been signed by the Mayor and delivered to AATC.

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE: Greg Pridgeon

Commissioner's Signature [Signature]

Director's Signature [Signature]

Originating Department DAS/ Purchasing

Contact (name) Felicia Strong-Whitaker

Committee(s) of Preview FINANCE EXE.

Council Deadline 8/26/02

Committee Meeting Date(s) FINANCE 09/10-11/02 Full Council Date 09/16/02

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AN AGREEMENT WITH THE ATLANTA AIRLINES TERMINAL CORPORATION (AATC) FOR ACCOMPLISHMENT BY AATC TO REMOVE AND REPLACE THE TERMINAL CORRIDOR ACCENT LIGHTING IN THE INNER CORRIDORS LEADING FROM THE ATRIUM AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, FOR A COST TO THE CITY NOT TO EXCEED \$91,500.00; TO BE CHARGED TO AND PAID FROM FUND ACCOUNT CENTER NUMBER 2H21 574001 R21001.

BACKGROUND: This project will consist of removing and replacing the terminal corridor accent lighting in the inner corridors leading from the Atrium at Hartsfield Atlanta International Airport.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 9/3/02
(date)

Reviewed by: [Signature]
(initials)(date)

Submitted to Council: _____
(date)

Action by Committee: Approved _____ Adversed _____ Held _____ Amended _____
Substitute _____ Referred _____ Other _____